

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

\* \* \* \*

In the Matter of:

|                                     |   |               |
|-------------------------------------|---|---------------|
| THE APPLICATION OF YORKTOWN SEWAGE  | ) |               |
| TREATMENT FACILITIES, INC., FOR AN  | ) |               |
| ADJUSTMENT OF RATES PURSUANT TO THE | ) | CASE NO. 8759 |
| ALTERNATIVE PROCEDURE FOR SMALL     | ) |               |
| UTILITIES                           | ) |               |

O R D E R

IT IS ORDERED that Yorktown Sewage Treatment Facilities, Inc., ("Yorktown") shall file an original and seven copies of the following information with the Commission with a copy to all parties of record by April 15, 1983. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. The Commission has reviewed the information received from Yorktown related to the maintenance of the pumping system of \$10,205 and finds that further verification is needed to identify the following items of expense for rate-making purposes. Possibly, you could contact the vendor and obtain a copy of the needed invoices, as from your response it is stated that the records are not kept by the utility.

| <u>Ck. No.</u> | <u>Check Date</u> | <u>Vendor</u>                   | <u>Check Signed By</u> | <u>Amount</u> |
|----------------|-------------------|---------------------------------|------------------------|---------------|
| 110            | 4/22/81           | Culver-Clark Construction, Inc. | K. George (a)          | \$650.31      |
| 116            | 5/22/81           | J. Wolford Enterprises, Inc.    | R. Fertig              | 849.50        |
| 122            | 7/23/81           | J. Wolford Enterprises, Inc.    | R. Fertig              | 555.00        |
| 124            | 7/23/81           | Jimmys Electric Motor Service   | R. Fertig              | 390.00        |
| 243            | 2/6/81            | J. Wolford Enterprises, Inc.    | K. George              | 367.50        |
|                | 3/3/81            | J. Wolford Enterprises, Inc.    | R. Fertig (b)          | 782.82        |

- (a) The check indicates that payment was for pump rental fees. Is it correct to assume that this will not be a normal recurring expense?
- (b) This check does not have an identifying number, nor does it bear Yorktown's name and address. Is it properly chargeable to Yorktown and the related operating expenses of the test period?

2. Provide copies of invoices of \$50 and over for the test period expense routine maintenance service fee of \$2,952.

Done at Frankfort, Kentucky, this 30th day of March, 1983.

PUBLIC SERVICE COMMISSION

  
 For the Commission

ATTEST:

\_\_\_\_\_  
 Secretary